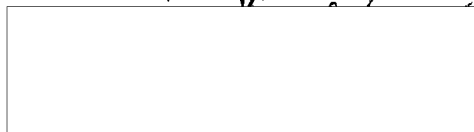


September 13, 1961
REF: 9031-61-3C

Dear Jim:

Transmitted herewith is Invoice No. 3 on Task Order No. 2
of Contract BB-425. We would appreciate your processing this
for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Inv #1
 DPD 5790-61
 COPY OF
SOLD TO:**SHIPPED TO:****INVOICE DATE** 9/12/61**INVOICE NO.** 3**terms, net cash**


YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425		9031

PERIOD COVERED: INCEPTION THRU 8/31/61

Direct Labor	\$ 1,506.11
Overhead	2,259.17
Total Manufacturing Cost	3,765.28
G & A	489.49
Total	4,254.77
Previously Billed by Itek	1,529.27
Net Amount Due on this Invoice	\$ 2,725.50 ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT



 asurer

STAT

(Date)

29 SEP
1961

(Date)

-9031-

Invoice No. 3

PERIOD COVERED: 8/16 - 8/31/61

Direct Labor

Engineering	\$ 964.78
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Overhead

Engineering @ 150%	1,447.17
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Total Manufacturing Cost	<u>2,411.95</u>
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G & A @ 13%	313.55
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Total	<u><u>\$ 2,725.50</u></u>
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